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5 BILL NO. A-76-04-02

6 APPROPRIATION ORDINANCE NO. A-16-76

7 AN ORDINANCE transferring certain funds
8 from the Aviation Fund to Furniture
9 and Fixtures.

10 WHEREAS, it is now necessary to purchase furniture,
11 140 chairs, for the new boarding and holding area at Baer
12 Field Air Terminal, plus related items such as sand urns,
13 ash trays and cleaning equipment; and

14 WHEREAS, Account No. 840, Aviation, has sufficient
15 funds to cover said expense; and

16 WHEREAS, it is now necessary to transfer said monies
17 from Account No. 840, Aviation, to Account No. 721, Furniture
18 and Fixtures, in the 1976 Budget.

19 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
20 OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That the sum of \$40,700.00 is hereby
22 transferred from the unappropriated and unobligated balance
23 of Account No. 840, Aviation, to Account No. 721, Furniture
24 and Fixtures, in the 1976 Budget.

25 SECTION 2. That the unappropriated and unobligated
26 balance of Account No. 840, Aviation, is reduced in the
27 amount of \$40,700.00.

28 SECTION 3. This Ordinance shall be in full force
29 and effect from and after its passage, approval by the Mayor
30 and legal publication thereof.

31 William G. Schmidt
32 Councilman

33 APPROVED AS TO FORM
34 AND LEGALITY,
35
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Zolnier, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 27th day of April, 1976, at 7:30 o'clock P.M., E.S.T.

Date: 4-13-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>			<u>✓</u>	
RUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 4-16-76 on the 27th day of April, 1976.

WITNESSETH:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Enrolled and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert Elmendorf
MAYOR

Bill No. A-76-04-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from the Aviation Fund to Furniture and Fixtures.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga

John Nuckols
Samuel J. Talarico

DATE 4-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date March 31, 1976

TO THE CITY CONTROLLER:


This Aviation (Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 40,700.00 from

Account No. 840 Title Aviation
General to

Account No. 721 Title Furniture & Fixtures

Reason for Transfer

Funds required for purchase of furniture (140 chairs) necessary
for new boarding and holding area at Baer Field Air Terminal
plus related items such as sand urns, ash trays and cleaning
equipment, etc.


Department Head or Board Member
George A. Gust, President
Board of Aviation Commissioners

Directions -- Departments requesting transfer of funds from one account
to another, or for the appropriation of funds from the unexpended balance
of the General Fund must fill out this form in duplicate and send both
the original and one copy to the Controller's Office. It is suggested
that a third copy be made and retained by the department originating
the request. The Controller's Office will retain one copy of the form
and send the other to the City Attorney which will be his authorization
to prepare the appropriation ordinance. Please send the request for
transfer of funds to the Controller as early as possible, and at least
one week should be allowed for the City Attorney to prepare the
appropriation ordinance and the City Clerk to enroll it for the next
Council meeting.



NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-04-02

The sum of \$40,700.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 840, Aviation, to Account No. 721, Furniture and Fixtures, in the 1976 Budget.

The unappropriated and unobligated balance of Account No. 840, Aviation, is reduced in the amount of \$40,700.00

It is necessary to purchase furniture, 140 chairs, for the new boarding and holding area at Baer Field Air Terminal, plus related items such as sand urns, ash trays and cleaning equipment.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

In proper April 17+24-

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-16-76</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-76-04-02</u>	<u>\$ 40,700.00</u>	<u>\$ 40,700.00</u>

The sum of \$40,700.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 840, Aviation, to Account No. 721, Furniture and Fixtures, in the 1976 Budget.

	<u>A-16-76</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-76-04-02</u>	<u>\$ 40,700.00</u>	<u>\$ 40,700.00</u>

The unappropriated and unobligated balance of Account No. 840, Aviation, is reduced in the amount of \$40,700.00

It is necessary to purchase furniture, 140 Chairs, for the new boarding and holding area at Baer Field Air Terminal, plus related items such as sand urns, ash trays and cleaning equipment.

Adopted this 27th day of April, 1976.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Fredrick R. Hunter

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
City Clerk

AUDITOR'S OFFICE

FILED
APR 29 1976

Issued 9-21-64----State Bd. of Tax Commissioners

Jan D. Uebelacker
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 6-5378

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-17-76, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund	\$ 11,700
Mayor's Budget \$10,000	
Police Training \$1,700	
Aviation Fund	128,462
Remodelling	
Motor Vehicle Highway Fund	75,000
Parking Meter and Lots Fund	16,900

NOT APPROVED:

General Fund	\$ 5,000
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Donation to Council on Aging - No statutory authority for such expenditure.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-27-76

STATE BOARD OF TAX COMMISSIONERS

Barb Steele
Received from the City Clerk's
Office 6-7-76

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 2nd day
of June, 19 76.

jeh

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Admn. Appr. _____

DIGEST SHEET

Q-76-04-02

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE AVIATION

SYNOPSIS OF ORDINANCE Ordinance appropriating \$40,700 from the
Aviation General Fund #840 into the account #721 Furniture &
Fixtures to buy chairs, ashe trays and cleaning equipment for
Baer Field Terminal boarding & holding area.

EFFECT OF PASSAGE Purchase of items above.

EFFECT OF NON-PASSAGE Not sufficient appropriated money in existing
account to cover purchase of materials.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$40,700.00

ASSIGNED TO COMMITTEE (J.N.) Financ JH

DATE SUBMITTED: _____

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

41

2

45

COMPUTATION OF CHARGES

45 lines, 1 columns wide equals 45 equivalent lines at .28¢ cents per line

\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.96

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date April 26, 1976

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

4/17-24/76

Subscribed and sworn to before me this 24th day of April 1976

My commission expires September 28, 1979

Notary Public

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 1976, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

BILL NO. A 76 04 02
The sum of \$40,700.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 840, Aviation, to Account No. 791, Furniture and Fixtures, in the 1976 Budget.

The unappropriated and unobligated balance of Account No. 840, Aviation, is reduced in the amount of \$40,700.00.

It is necessary to purchase furniture, 140 chairs, for the new boarding and holding area at Earl Field Terminal, plus related items such as sand urns, ash trays and cleaning equipment.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as lawfully made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may require of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

City Clerk

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

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LINE COUNT

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2

Body number of lines

41

Tail number of lines

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Total number of lines in notice

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45 lines, 7 columns wide equals 45 equivalent lines at 288¢
cents per line

\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.96

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V.E. GERKEN

Date April 24, 1976

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

4/17-24/76

Subscribed and sworn to before me this 24th day of April 1976

Notary Public

My commission expires September 28, 1979

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CHARLES W. WESTERMAN,
City Clerk